

## ECS Configuration Change Request

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Page(s)

<b>1. Originator</b> John E. Rubenacker	<b>2. Log Date:</b> 07/22/03	<b>3. CCR #:</b> 03-0516	<b>4. Rev:</b> —	<b>5. Tel:</b> 301-925-0828	<b>6. Rm #:</b> 2040A	<b>7. Dept.</b> SE
<b>8. CCR Title:</b> Update VDB for new Drop XT (ECS Extension) test case (ILM) and criteria mappings						
<b>9. Originator Signature/Date</b> John E. Rubenacker /s/ 7/22/03			<b>10. Class</b> II	<b>11. Type:</b> CCR	<b>12. Need Date:</b> 7/30/03	
<b>13. Office Manager Signature/Date</b> John Brewster /s/ 07/22/03			<b>14. Category of Change:</b> VDB		<b>15. Priority:</b> (If "Emergency" fill in Block 27). Routine	
<b>16. Documentation/Drawings Impacted</b> (Review and submit checklist): N/A			<b>17. Schedule Impact:</b> N/A		<b>18. CI(s) Affected:</b>	
<b>19. Release Affected by this Change:</b> N/A		<b>20. Date due to Customer:</b> 7/30/03		<b>21. Estimated Cost:</b> None - Under 100K		
<b>22. Source Reference:</b> <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input checked="" type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other: ECS PI SE-1-023 requires that the VDB be updated with test case definitions and associated criteria mappings.						
<b>23. Problem: (use additional Sheets if necessary)</b> - One new test case (Inventory Logistics Management (ILM) with Remedy COTS) in Drop XT has been identified to verify criteria. -- This ILM test case is currently not in the VDB; this CCR adds it to the VDB. - Some Criteria for Drop XT have not yet been mapped to the ILM test case; this CCR maps these criteria to the ILM test case.						
<b>24. Proposed Solution: (use additional sheets if necessary)</b> - Add the ILM test case specified in the attached "Test Case Additions (Drop XT)" table to the VDB. - Include the mappings specified in the attached "Criteria to Test Case Mapping (Drop XT)" table in the VDB.						
<b>25. Alternate Solution: (use additional sheets if necessary)</b> None.						
<b>26. Consequences if Change(s) are not approved: (use additional sheets if necessary)</b> - New Drop XT (ECS Extension) test case (ILM) would not be included in the VDB. - VDB would indicate orphan criteria, i.e., criteria without any test case mappings. - Failure to make these changes will result in a totally inaccurate portrayal of criteria and Level-3 requirements verification status.						
<b>27. Justification for Emergency (If Block 15 is "Emergency"):</b>						
<b>28. Site(s) Affected:</b> <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
<b>29. Board Comments:</b>				<b>30. Work Assigned To:</b>	<b>31. CCR Closed Date:</b>	
<b>32. EDF/SCDV CCB Chair (Sign/Date):</b> Byron V. Peters /s/ 07/23/03		<b>Disposition:</b> <span style="border: 1px solid red; padding: 2px;">Approved</span> App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS				
<b>33. M&amp;O CCB Chair (Sign/Date):</b>		<b>Disposition:</b> Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS				
<b>34. ECS CCB Chair (Sign/Date):</b>		<b>Disposition:</b> Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS				